Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No: **3rd and Final Bill** Date……2018

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Work Code: 005-18-000025, 005-18-000026, 005-18-000027, 005-18-000035, 005-18-000037 & 005-18-000019

Schedule Docket No. Head of Account: **P3112 (Swacha Bharatha Abhiyana Grant)** Est.Cost: **300.00 lakhs**

Name of Work: **"Package-8" a) Improvement of roads and drain at kogilu layout main road and cross road in ward no 05 byatarayanapura sub division b)Improvement of roads and drain at kattigenahalli kuvempunagara cross road in ward no 05 byatarayanapura sub division c)Improvement of drain at dwarakanagara srirama temple road in ward no 05 byatarayanapura sub division d)Improvement of roads and drain at kattigenahalli surrounding area in ward no 05 byatarayanapura sub division e)Improvement of roads and drain at nirantara layout in ward no 05 byatarayanapura sub division f)Improvement of drain and asphalting to road at agrahara layout harihara temple surrounding area in ward no 05 byatarayanapura sub division**

Name of Contractor and Full Address: **Sri.A.CHENNAREDDY**

Reference to Agreement No.EE/Project/AG No **/201/2017-18 Date:23-03-2018**

Reference to Work Order No.EE(Project)/W.O/**201/2017-18 Date:23-03-2018**

Certified that the measurements were taken by me on **18-12-2018**. and recorded of Pages **161917 to161926** of measurement Book No. **35/2017-18** and that the work is satisfactorily executed.

For M/s. ACR Projects

Proprietor

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on …18/12/18……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	72,985 72-
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	67,89,947-

Total Bill Amt: 3,03,79,359-
2nd & Part-Bills 23081057-
3rd & Final

IT - 72986-
Cess - 72986-
OBF - 7299-
LR - 225022-
CGST - 65166-
SGST - 65166-
Adjn. 508625-

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited & Admitted for Rs. 72,98,572-

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Rs. 67,89,947- by Cheque
and Rs. 508625- by Adjustment

Paid by me by Cheque No……Dated…….

Cash Rs……..

Dated……

Initials of Officer making payment

Accts. Supdt.
Project Division
B.B.M.P

Executive Engineer
Project Division
B.B.M.P

Item No.	Description	Unit	Approved Quantity	Previous Measurement Bill		Present Measurement Bill			Total Quantity UP to date	
				Quantity	Cost	Quantity	Rate Rs. & P.	Cost	Quantity	Cost
1	Removing B.S Slab of Drain and Stacking	Sqm	1935.87	1935.87	116152.00	0.00	60.00	0.00	1935.87	116152.20
2	Refixing Stone Slabs of Drains and pointing in C.M (1:3)	Sqm	1907.07	1907.07	152566.00	0.00	80.00	0.00	1907.07	152565.60
3	Providing granite Slabs of Selected quality roughly dressed and fixed in cement mortor (1:6) including fixing curing etc,. Complete. 7.5cms thick	Sqm	185.76	185.76	120744.00	0.00	650.00	0.00	185.76	120744.00
4	KSRRB 200-8. Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials labour charges complete as per specifications. MORTH / Chapter 2	Sqm	1528.32	1528.32	9169.92	0.00	6.00	0.00	1528.32	9169.92
5	KSRRB 500-2: Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatement including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH Spec, Chapter 5	Sqm	3470.54	3470.54	13882.14	0.00	4.00	0.00	3470.54	13882.16
6	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	4055.69	3605.47	721094.08	409.33	200.00	81866.00	4014.79	802958.00
7	Excavation for roadwork in soil with hydraulic excavator of 0.90 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to embankment location and complete as per specifications	Cum	5346.89	3192.28	558649.00	2154.61				
	Quantity upto !25%		3518.18			325.90	175.00	57032.50	3518.18	615681.50
	Quantity above !25%		1828.72			1828.71	175.00	320024.25	1828.71	320024.25
8	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechaniqal mix plant carriage ' of mixed Material by tipper to site, laying in uniform layers with paver in sub- base/ base course on well prepared surface and compacting with vibratory roller to achieve the desired density.complete as per specifications	Cum	5400.00	4195.60	7132520.00	1200.25				
	Quantity upto !25%		5244.50			1048.90	1700.00	1783130.00	5244.50	8915650.00
	Quantity above !25%		155.50			151.35	1700.00	257302.40	151.35	257302.40
9	Providing and applying primer coat with SS bitumen emulsion on prepared surface of granular Base such as WBM WMM including clearing of road surface and spraying primer at the rate of 0.60 kglsqm using mechanical means complete as per specifications	Sqm	24413.10	21150.83	634524.75	3261.06	30.00	257295 97831.72	24411.89	257295 732356.62
10	Providing and applying tack coat using 80/100 grade bitumen (VG10) on prepared black topped surfaces at 2.5 Kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications	Sqm	29910.30	26647.96	399719.33	3261.06	15.00	48915.86	29909.02	448635.26

Item No.	Description	Unit	Approved Quantity	Previous Measurement Bill		Present Measurement Bill			Total Quantity UP to date	
				Quantity	Cost	Quantity	Rate Rs. & P.	Cost	Quantity	Cost
11	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	Cum	168.10	168.10	1176700.00	0.00	7000.00	0.00	168.10	1176700.00
12	Providing and laying **bituminous concrete** 30-40 mm compacted thickness with VG30 Bitumen grade using 40-60 HMP using crushed aggregates of grading II, premixed with bituminous binder at 5.4% of mix and filler, transporting the hot mix to work site, laying with a mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRT&H specification clause No. 500.9 complete in all respects as per specifications	Cum	1195.85	1065.36	9162096.00	130.44	8600.00	~~1121803.75~~ 1121784	1195.80	~~10283899.75~~ 1121784
13	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications	Sqm	1269.45	1206.57	663613.50	62.88	550.00	34584.00	1269.45	698197.50
14	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum	386.50	96.73	532015.00	287.48				
	Quantity upto !25%		199.10			102.37	5500.00	563035.00	199.10	1095050.00
	Quantity above !25%		187.40			185.11	5500.00	1018124.43	185.11	~~1018124.43~~
15	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications. Specifcation No	Sqm	3.00	3.00	750.00	0.00	250.00	~~1018105~~ 0.00	3.00	~~1018105~~ 750.00
16	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surfaces such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification	Sqm	16.00	16.00	4800.00	0.00	300.00	0.00	16.00	4800.00
17	Providing and laying cement concrete using 20mm and downsize granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for RCC works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cpost of steel and fabricaton charges) Ready Mixed Cement Concrete M 20 for Raft foundation, Column, Footing, main and secondary beams.	Cum	10.45	10.45	67925.00	0.00	6500.00	0.00	10.45	67925.00

18	KSRB - 4.6.3: Providing TMT steel reinforcement Fe500 for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3.	Tonne	0.12	0.12	7800.00	0.00	65000.00	0.00	0.12	7800.00
19	KSRRB 5-14: Providing and Constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton/sqm with cement mortor 1:4 masonry (quoin, jamb, closer blocks) with solid concrete blocks of size 40X15X20 cms confirming to I.S:2185/1965 in superstructure including cost of materials, labor charges, scaffolding, curing complete as per specifications	Sqm	237.56	237.56	225682.00	0.00	950.00	0.00	237.56	225682.00
20	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2.	Cum	15.00	14.81	81455.00	0.00	5500.00	0.00	14.81	81455.00
21	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge	Sqm	377.01	377.01	754020.00	0.00	2000.00	0.00	377.01	754020.00
22	Providing and fixing RCC Precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	7.50	7.50	37500.00	0.00	5000.00	0.00	7.50	37500.00

23	Cement concrete pavement.Construction of un reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, / . laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling , the form work as per drawing) & spreading the concrete with shovels, - rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications.M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine cum aggregate @ 0.46cum)	Cum	366.50	75.78	454680.00	287.48				
	Quantity upto !25%		164.24			88.46	6000.00	530760.00	164.24	985440.00
	Quantity above !25%		202.26			199.02	6000.00	1194141.20	199.02	~~1194141.20~~
24	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift	Sqm	2406.10	505.21	50521.00	1900.89		1194120-		1194120-
	Quantity upto !25%		1094.88			589.67	100.00	58967.00	1094.88	109488.00
	Quantity above !25%		1311.23			1311.22	100.00	131122.00	1311.22	131122.00
	TOTAL Amount				**23081057.00**			**7298640.00**		**30379697.00**

R:72.98,572-u R:3.03,79,629-

Certificate:

Certified that the contractor has done the work satisfactorly
Certified that the debries has been removed from the site
Certified that the No dues from the contractor
Certified that the above item of the work were not claimed in any other bill

Asst Engineer
Project Division
Yelahanka ZONE , BBMP

Asst.Executive Engineer
Project Division
Yelahanka ZONE , BBMP

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

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